

BILL NO. R-70-06-35

RESOLUTION NO. R-78-70

RESOLUTION authorizing payment for repairs
to City-owned vehicle.

WHEREAS, Street Department Unit No. 201 was damaged in
an accident on May 19, 1970; and

WHEREAS, settlement in the amount of \$437.10 was paid by
the surety, Royal-Globe Insurance Companies, to the City Con-
troller's Office, which money was receipted into the General
Fund; and

WHEREAS, Kenny Boger Body Shop has repaired said vehicle
and has filed a claim in the amount of \$437.10, which sum is the
reasonable value of said repairs;

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is authorized to pay the
sum of \$437.10 to Kenny Boger Body Shop for repairs to Street
Department Unit No. 201.

Thomas J. Adams

APPROVED AS TO FORM
AND LEGALITY,

David R. Hester
Associate CITY ATTORNEY

Read the first time in full and on motion by _____ seconded by _____ and duly adopted, read the second time by title and referred to the (Committee on) _____ (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on _____ the _____ day of _____ 196 _____, at _____ o'clock P.M., E.S.T.

Date: _____ City Clerk

Read the third time in full and on motion by Adams seconded by Geake and duly adopted, placed on its passage.

Passed (~~LOST~~) by the following vote:

AYES	<u>9</u>	NAYS	<u>0</u>	ABSTAINED	_____	ABSENT	_____	to-wit:
Adams	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Dunifon	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Fay	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Geake	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Nuckols	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Robinson	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Rousseau	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Steigerwald	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Tipton	<u>✓</u>	_____	_____	_____	_____	_____	_____	

Date June 23-70 Harold H. Boushoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(Zoning Map)(General)(Annexation)(Special)(Appropriation)~~ Ordinance (Resolution) No. R 78-70

on the 23rd day of June, 196 70.

ATTEST: (SEAL)

Harold H. Boushoom
City Clerk

Herbert L. Tipton
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of June, 196 70 at the hour of 8:30 o'clock A.M., E.S.T.

Harold H. Boushoom
City Clerk

Approved and signed by me this 24th day of June, 196 70 at the hour of 11:04 o'clock A.M., E.S.T.

Harold A. Zeis
Mayor

June 15, 1970

J. Robert Arnold
City Attorney

Please prepare a resolution which would authorize the City Controller to pay the following Claim:

Pay Kenny Boger Body Shop the sum of \$437.10 for repairs made to City Car, Unit No. 201 1970 Ford damaged in a traffic accident on May 19, 1970 while driven by John Overton.

This money has been paid by the Royal-Globe Insurance Companies and has been deposited into the General Fund under Quietus No. 13576.

Yours very truly,

I. H. McKathnie
City Controller

IHM/pc

Date June 10, 1970

TO THE CITY CONTROLLER:

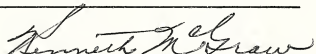
The BOARD OF PUBLIC WORKS
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$_____ from

Account No. _____ Title _____ to

Account No. _____ Title _____.

Reason for Transfer _____

RESOLUTIONWHEREAS, John Overton, in a traffic accident on May 19, 1970, damaged Unit No. 201, 1970 Ford, owned by the Street Department, andWHEREAS, settlement in the amount of \$437.10 was paid by the surety, Royal-Globe Insurance Companies, to the City Controller's office, which money was received into the General Fund,WHEREAS, Kenny Boger Body Shop, Inc. has submitted an invoice for \$437.10 for the repair of said damaged vehicle,NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Fort Wayne that the City Controller is hereby authorized to pay the claim of Kenny Boger Body Shop, Inc. in the amount of \$437.10.
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	Amount Requested	Amount Appropriated
	\$ _____	\$ _____
Bill No. R-70-06-35 - RESOLUTION NO. <u>R-78-70</u>		
\$437.10 paid by Royal-Globe Insurance for repair to Street Dept. Unit No. 201 to Kenny Boger Bo		
Bill No. R-70-06-36 - RESOLUTION NO. <u>R-79-70</u>		
\$46.62 paid by American Reserve Insurance for repair to Police Car No. 71 to Kenny Boger Body		
\$78.72 " " State Farm Insurance for repair to Police Car No. 10 to Auto Rebuilding Co.		

Sec. 2. WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

	Amount Requested	Amount Reduced
	\$ _____	\$ _____

Adopted this 23rd day of June, 1960.

AYES NAYS

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

ATTEST:

City Clerk